

# Weber County Warrant Report

Issue Date: 6/26/2026

Approval Date: 6/30/2026

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 6/30/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108449	108504	\$546,408.65
Check	497091	497194	\$1,139,163.69
			\$1,685,572.34

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
108449 TRAFFIC AND PARKING CONTROL CO LLC - SOFTWARE MAINTENANCE AGREEMENT		<b>\$3,600.00</b>
Sheriff - Software Maint	\$3,600.00	
108450 ALSCO, INC. - MATS (78), MOP FRAME		<b>\$396.97</b>
Jail - Jail Miscellaneous	\$101.28	
Library System - Building Maintenance	\$272.26	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
108451 ANAGO FRANCHISING INC - Carpet Cleaning North Branch		<b>\$2,014.50</b>
Library System - Building Maintenance	\$2,014.50	
108452 ANASTASIA PILI - Prof Services - Forensic Interview, Trial Prep		<b>\$750.00</b>
Attorney - Criminal - Service Fees Expense	\$750.00	
108453 ANGEL ARMOR LLC - CARR, POUCH(3), PLAC, NAME STRIP- A. COLEMAN		<b>\$4,137.37</b>
Sheriff - Quartermaster	\$4,137.37	
108454 BELL JANITORIAL SUPPLY LC - JAIL LAUNDRY SUPPLIES		<b>\$2,358.18</b>
Jail - Jail Cleaning Supplies	\$2,358.18	
108455 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$1,698.87</b>
Library System - Library Books/Materials	\$1,698.87	
108456 BRODART - Books and Materials		<b>\$8,721.42</b>
Library System - Library Books/Materials	\$8,721.42	
108457 BRYAN R BARON - LEGAL SERVICES		<b>\$6,615.00</b>
Weber Area Dispatch 911 - Contracted Services	\$6,615.00	
108458 QWEST CORPORATION - ACCT# 78920360 MAY/JUN SYS		<b>\$29.99</b>
Library System - Telephone	\$29.99	
108459 QWEST CORPORATION - FIRE ALARMS 06-04-26 TO 07-03-26 #801-627-9240		<b>\$40.23</b>
Jail - Building Maintenance	\$40.23	
108460 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		<b>\$139.30</b>
Property Management - Building Maintenance	\$139.30	
108461 CONROCK RECYCLING - Rock for Fairgrounds Dr.		<b>\$649.35</b>
Local Transportation Sales Tax - Special Projects	\$649.35	

108462 DELUXE/EHOSTAR LLC - EXHBITOR FEE - THE SANDLOT		<b>\$40.00</b>
OECC Executive - Operating Costs	\$40.00	
108463 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,090.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,090.00	
108464 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$186.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$186.00	
108465 DLT SOLUTIONS LLC - FUSION HUMAN CAPITAL MNGMT BASE CLOUD 2/19-5/18/26		<b>\$21,298.93</b>
Capital Improvements - Building Improvements	\$21,298.93	
108466 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies PVB		<b>\$33.10</b>
Library System - Building Maintenance	\$33.10	
108467 ELIOR INC - Meals and Commissary at Jail		<b>\$40,174.91</b>
Jail - Jail Culinary	\$40,174.91	
108468 EV AUTO - WMHD EVRAP VIN#5YJ3E1EB9LF746581 INV L746581-EVRAP		<b>\$10,000.00</b>
Environmental Health - Grant Funded Repairs	\$10,000.00	
108469 FAMILY AUTO SALES LLC - WMHD EVRAP VIN# 1G1FY6S02N4107434		<b>\$27,000.00</b>
Environmental Health - Grant Funded Repairs	\$27,000.00	
108470 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$4,365.63</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$4,365.63	
108471 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		<b>\$4,587.76</b>
Clinical Nursing Services - Medical Supplies	\$4,587.76	
108472 GOVWORX INC - COMMSOACH HIRE CANDIDATE ASSESSMENTS		<b>\$6,000.00</b>
Weber Area Dispatch 911 - Software Maint	\$6,000.00	
108473 GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - Fairgrounds Dr.		<b>\$35,308.60</b>
Road & Highways - Special Highway Supplies	\$35,308.60	
108474 HERC RENTALS INC - CUT CONCRETE KITCHEN FLOOR		<b>\$6,257.68</b>
Golden Spike Event Center - Building Maintenance	\$1,816.29	
Capital Improvements - Building Improvements	\$4,441.39	
108475 INCREDIBLE AUTO SALES - WMHD EVRAP VIN#1G1FW6S02P4106177		<b>\$10,000.00</b>
Environmental Health - Grant Funded Repairs	\$10,000.00	
108476 INGRAM LIBRARY SERVICE LLC - Books and Materials		<b>\$6,208.69</b>
Library System - Library Books/Materials	\$6,208.69	
108477 JOHN MILTON HALL III - Window Washing Library System - PVB		<b>\$400.00</b>
Library System - Building Maintenance	\$400.00	
108478 KENTSON CAR COMPANY LLC - WMHD EVRAP VIN#5YJ3E1EBXRF760241		<b>\$27,000.00</b>
Environmental Health - Grant Funded Repairs	\$27,000.00	
108479 LINDE GAS & EQUIPMENT INC - CYLINDER REFILL/RENTAL		<b>\$121.13</b>
Golden Spike Event Center - Equipment Maintenance	\$121.13	
108480 METRO ELEVATOR UTAH INC - WC - Elevator repair and state violation correctio		<b>\$4,000.00</b>
Property Management - Building Maintenance	\$4,000.00	
108481 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION PROJECT		<b>\$98,281.25</b>
Capital Improvements - Building Improvements	\$98,281.25	
108482 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$1,494.15</b>
Library System - Library Books/Materials	\$1,494.15	

108483 MOUNTAIN AUTO SLC LLC - WMHD EVRAP VIN 5YJ3E1EB9MF001329 INV 1026		<b>\$17,000.00</b>
Environmental Health - Grant Funded Repairs	\$17,000.00	
108484 NATIONAL BUSINESS FURNITURE, LLC - Office Furniture-Briel, McCarty		<b>\$3,519.24</b>
Jail - Office Expense/Supplies	\$3,519.24	
108485 KYLE NORDFORS - Drone Consulting		<b>\$2,000.00</b>
Sheriff - Contracted Services	\$2,000.00	
108486 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$460.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$460.00	
108487 GEORGE E GAWAN - Stamps & Supplies		<b>\$812.80</b>
Library System - Special Supplies	\$812.80	
108488 OGDEN WEBER CONVENTION VISITORS BUREAU - TTAB Grant - Visit Ogden		<b>\$14,000.00</b>
Tourism - Legacy Grants	\$14,000.00	
108489 OVERDRIVE INC - eMedia		<b>\$12,894.61</b>
Library System - Library Books/Materials	\$12,894.61	
108490 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER 75E626		<b>\$593.82</b>
Human Resources - Office Expense/Supplies	\$48.31	
Library System - Equipment Maintenance	\$545.51	
108491 LARSEN BEVERAGE - Beverage supplies for concessions		<b>\$690.73</b>
GSEC Concessions - Concessions Expense	\$690.73	
108492 RANDS AUTO SALES - WMHD EVRAP VIN#7SAYGDEE3NF401340		<b>\$7,000.00</b>
Environmental Health - Grant Funded Repairs	\$7,000.00	
108493 RHINEHART OIL - Ridgeline DEF		<b>\$8,831.93</b>
Transfer Station - Equipment Maintenance	\$22.88	
Transfer Station - Fuel Expense	\$8,809.05	
108494 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		<b>\$6,965.08</b>
Clinical Nursing Services - Medical Supplies	\$6,965.08	
108495 SKAGGS COMPANIES, INC. - OPT TOP SHIRT- A. HOGGAN		<b>\$26,687.65</b>
Sheriff - Quartermaster	\$1,098.43	
Jail - Quartermaster	\$25,589.22	
108496 SPECIALTIES AUTOMOTIVE GROUP LLC - WMHD EVRAP VIN#5YJYGDEE4MF161811		<b>\$10,000.00</b>
Environmental Health - Grant Funded Repairs	\$10,000.00	
108497 STAKER & PARSON COMPANIES - ASPHALT - Fairgrounds Dr.		<b>\$83,909.51</b>
Road & Highways - Special Highway Supplies	\$83,909.51	
108498 TAYLER SAVAGE - VENUE MGMT SCHOOL YR 2-6/6-12/26-PALM SPRINGS, CA		<b>\$500.90</b>
OECC Executive - Training/Travel	\$148.90	
OECC Executive - Per Diem	\$352.00	
108499 TREASURE FIRE EQUIPMENT INC - MAINT. OF FIRE SUPPRESSION HOOD, REPORT FEE		<b>\$300.00</b>
Jail - Building Maintenance	\$300.00	
108500 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		<b>\$290.46</b>
Library System - Special Services	\$290.46	
108501 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 05-01-26 TO 05-31-26		<b>\$10,835.16</b>
Jail - Contracted Services	\$10,835.16	

108502 VICTORY SUPPLY LLC - INMATE CLOTHING		<b>\$412.68</b>
Jail - Jail Inmate Clothing	\$412.68	
108503 WELDON, WILLIAMS & LICK, INC - TICKET STOCK, BOX OFFICE		<b>\$1,747.18</b>
OECC Executive - Theatre Equip and Supplies	\$1,747.18	
108504 K & R INVESTMENT GROUP - Temporary workers week worked 06/14/2026		<b>\$1,957.89</b>
Transfer Station - Contract Labor	\$1,957.89	
497091 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2510		<b>\$1,379.88</b>
Garage - Special Supplies	\$1,379.88	
497092 AMERICOM TECHNOLOGY, INC - ESCROW BOND RELEASE ROW RESTORATION		<b>\$3,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$3,000.00	
497093 APRIL NIELSEN - 2026 FAIR - MAGICAL CELEBRATIONS		<b>\$3,060.00</b>
County Fair - Service Fees Expense	\$3,060.00	
497094 B JACKSON CONSTRUCTION - RELEASE ESCROW BOND FOR ROW RESTORATION		<b>\$1,500.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
497095 BB ENTERPRISES INC - 2026 FAIR - STAGE PERFORMANCES (BALANCE)		<b>\$3,700.00</b>
County Fair - Service Fees Expense	\$3,700.00	
497096 WASATCH FRONT BACK COUNTRY HORSEMEN - 2026 FAIR - PARKING SERVICES		<b>\$5,000.00</b>
County Fair - Service Fees Expense	\$5,000.00	
497097 BOBBI MCFARLAND - SEWER PAYMENT REFUND		<b>\$47.27</b>
Sewer Lower Valley - Accounts Receivable	\$47.27	
497098 BOMBA MARILE - PERFORMANCE JUN MAIN		<b>\$500.00</b>
Library System - Special Services	\$500.00	
497099 BRISTOL FARMS - SEWER PAYMENT REFUND		<b>\$236.35</b>
Sewer Lower Valley - Accounts Receivable	\$236.35	
497100 BROKEN HEART RODEO LLC - 2026 FAIR - RODEO PRODUCTION		<b>\$12,800.00</b>
County Fair - Service Fees Expense	\$12,800.00	
497101 BULLFIGHTERS ONLY, LLC - 2026 FAIR - BULLFIGHTERS SHOW (BALANCE)		<b>\$26,600.00</b>
County Fair - Service Fees Expense	\$26,600.00	
497102 CALEB CARINCI ASCH - 2026 FAIR - EQUESTRIAN SHOW		<b>\$20,000.00</b>
County Fair - Service Fees Expense	\$20,000.00	
497103 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
497104 CARRIE TARRANT - SEWER PAYMENT REFUND		<b>\$94.54</b>
Sewer Lower Valley - Accounts Receivable	\$94.54	
497105 CENTER POINT CONSTRUCTION - RELEASE OF BOND FOR COUNTY ROW RESTORATION		<b>\$1,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,000.00	
497106 CINTAS CORPORATION NO 2 - PM Warehouse - 1st aid supplies		<b>\$146.91</b>
Jail - Building Maintenance	\$39.64	
Property Management - Building Maintenance	\$107.27	
497107 CINTAS CORPORATION NO 2 - Uniform service		<b>\$575.02</b>
Transfer Station - Special Supplies	\$575.02	
497108 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - HEADSET BATTERIES		<b>\$260.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	

497109 TV SPECIALISTS INC - SERVICE CALL FOR SHERIFF'S CONFERENCE ROOM		<b>\$680.00</b>
Jail - Equipment Maintenance	\$680.00	
497110 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - RANDOM DRUG TESTING		<b>\$540.75</b>
Weber Area Dispatch 911 - Contracted Services	\$540.75	
497111 COMPUTECH CONSULTING INC - Sonic Wall Renewal		<b>\$6,460.00</b>
Weber Area Dispatch 911 - Software Maint	\$6,460.00	
497112 D R HORTON - PERMIT 2025U477 REINSTATEMENT FEE REFUND		<b>\$100.00</b>
Building Inspector - Other Fees	\$100.00	
497113 SHAUNA COY - Vehicle Repair Ford F150 2022		<b>\$4,444.38</b>
Risk Management - Self Insured Claims	\$4,444.38	
497114 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$125.00</b>
District Court - Mental Evaluations	\$125.00	
497115 DAZ MANAGEMENT LLC - RELEASE OF BOND ROW RESTORATION ESCROW		<b>\$1,500.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
497116 DENCO SECURITY, INC - SERVICE CALL-FIRE ALARM D1		<b>\$232.50</b>
Jail - Building Maintenance	\$232.50	
497117 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$750.00</b>
District Court - Mental Evaluations	\$750.00	
497118 DILLON CHASE - WESTERN SNIPER SYMPOSIUM- 6/8-11/26 -BELLEVUE, ID		<b>\$225.00</b>
Treasurers Suspense - Training/Travel	\$225.00	
497119 THE DIRECTV GROUP INC - ACCT #027173049 JUNE MAIN		<b>\$350.98</b>
Library System - Special Services	\$350.98	
497120 DON MATTHEW DRAKE - 2026 FAIR - EMCEE		<b>\$1,750.00</b>
County Fair - Service Fees Expense	\$1,750.00	
497121 DIGITAL SYSTEMS INSTALLATION - SECURITY CAMERAS		<b>\$67,565.12</b>
Golden Spike Event Center - Improvements	\$67,565.12	
497122 ELITE FABRICATION AND WELDING LLC - JAIL - dumpster repair		<b>\$3,488.05</b>
Jail - Building Maintenance	\$3,488.05	
497123 EMERALD SERVICES INC - used oil, used oil recovery		<b>\$1,255.00</b>
Transfer Station - First Aid Supplies	\$1,255.00	
497124 QUESTAR GAS COMPANY - ACCT #1684630000		<b>\$844.79</b>
Recreation - Utilities	\$36.18	
Library System - Utilities	\$808.61	
497125 BENNION ENTERPRISES, INC. - Marketing materials		<b>\$665.44</b>
Library System - Special Services	\$665.44	
497126 RYAN HOLLEY - 2026 FAIR - FOAM CANNON (BALANCE)		<b>\$3,100.00</b>
County Fair - Service Fees Expense	\$3,100.00	
497127 FRESH FINISH SERVICES - Portable restrooms		<b>\$985.00</b>
Transfer Station - Building Maintenance	\$985.00	
497128 WEBER CULTURAL LEGACY FOUNDATION - TTAB GRANT - NORTHERN UTAH TRAILFEST		<b>\$2,500.00</b>
Tourism - Legacy Grants	\$2,500.00	
497129 GOLDEN BEVERAGE - Beer Supplies for concessions		<b>\$558.44</b>
GSEC Concessions - Beverage	\$558.44	

497130	GRANITE FINANCIAL SOLUTIONS INC - Subscription renewal Adobe Stock & Creative Cloud Library System - Special Services		<b>\$7,184.00</b>
		\$7,184.00	
497131	GRANT W P MORRISON - Agg/ Specialty May to June		<b>\$18,116.00</b>
	Public Defender - Special Projects	\$17,248.00	
	Public Defender - Aggravated Case Defense	\$868.00	
497132	GREAT BASIN ANTIQUE MACHINERY - 2026 FAIR - ANTIQUE FARM MACHINERY		<b>\$800.00</b>
	County Fair - Service Fees Expense	\$800.00	
497133	GURSTEL LAW FIRM PC - GARNISHMENT/230904675		<b>\$404.58</b>
	Payroll Clearing - GARNISHMENT	\$404.58	
497134	HOLLIE ANN DOYLE - MONTHLY TRAINING - IDENT PROB & IMPLEMENT SOLUTION		<b>\$1,800.00</b>
	Human Resources - Contracted Services	\$1,800.00	
497135	HOOPER IRRIGATION - RELEASE BOND EXCAVATION ROW RESTORATION ESCROW		<b>\$1,500.00</b>
	Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
497136	HUNTSVILLE TOWN CORPORATION - RAMP Aldous Cabin		<b>\$12,000.00</b>
	Ramp Tax - Approp To Other Agency	\$12,000.00	
497137	IC GROUP - Voter info and Conf cards		<b>\$752.33</b>
	Elections - Postage	\$502.33	
	Elections - Printing	\$250.00	
497138	ICE AGE ENCOUNTERS LLC - FAIR 2026 - ICE AGE ENCOUNTERS (BALANCE)		<b>\$12,500.00</b>
	County Fair - Service Fees Expense	\$12,500.00	
497139	INDUSTRIAL CHEM LABS & SERVICES INC - SEWER CLEANER (QTY 50)		<b>\$256.28</b>
	Jail - Building Maintenance	\$256.28	
497140	IHC HEALTH SERVICES INC - JUNE2026 WMHD MEDICAL SUPERVISION GOCHOUR		<b>\$1,670.00</b>
	Health Administration - Consultants	\$1,670.00	
497141	BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/260901844		<b>\$516.39</b>
	Payroll Clearing - GARNISHMENT	\$516.39	
497142	JOHNSON MARK LLC - GARNISHMENT/269700181		<b>\$344.67</b>
	Payroll Clearing - GARNISHMENT	\$344.67	
497143	KEITH KAP & SONS EXCAVATING - RELEASE BOND ROW RESTORATION ESCROW		<b>\$1,500.00</b>
	Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
497144	KNOWINK LLC - Data plan - Cellular usage		<b>\$1,750.00</b>
	Elections - Equipment Maintenance	\$1,750.00	
497145	KORI WAMSLEY - WMHD INTERPRETATION SERVICES		<b>\$490.00</b>
	Women Infants & Children - Special Services	\$490.00	
497146	ANYTIME LABOR - MOUNTAIN LLC - Flaggers for paving of Fairgrounds Dr.		<b>\$2,599.28</b>
	Local Transportation Sales Tax - Special Projects	\$2,599.28	
497147	LIQUID LOANS - GARNISHMENT		<b>\$524.88</b>
	Payroll Clearing - GARNISHMENT	\$524.88	
497148	MARCUS WILSON - 2026 FAIR - PHOTO BOOTH		<b>\$8,800.00</b>
	County Fair - Service Fees Expense	\$8,800.00	
497149	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION JUNE 2026		<b>\$6,854.20</b>
	Payroll Clearing - COBRA INSURANCE	\$6.62	
	Payroll Clearing - VISION	\$6,847.58	

497150 MONEY 4 YOU - GARNISHMENT/258803260		<b>\$123.99</b>
Payroll Clearing - GARNISHMENT	\$123.99	
497151 MONTANA ACTION PAINTBALL - 2026 FAIR - PAINTBALL & GEL BLASTER (BALANCE)		<b>\$8,600.00</b>
County Fair - Service Fees Expense	\$8,600.00	
497152 MOUNTAIN WEST PEST LLC - PM Warehouse - Rodent Control		<b>\$312.00</b>
Property Management - Building Maintenance	\$312.00	
497153 MR MONEY - GARNISHMENT/258803270		<b>\$525.82</b>
Payroll Clearing - GARNISHMENT	\$525.82	
497154 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	
497155 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,230.63</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,230.63	
497156 OGDEN CITY CORPORATION - RAMP East Central. Serge Simmons, Mary Casteel		<b>\$500,252.17</b>
Ramp Tax - Approp To Other Agency	\$500,252.17	
497157 OGDEN FRIENDS OF ACOUSTIC MUSIC - TTAB Grant - OFOAM Music Festival		<b>\$2,500.00</b>
Tourism - Legacy Grants	\$2,500.00	
497158 OGDEN CITY SCHOOL DISTRICT - 2026 FAIR - BOYS BASKETBALL JANITORIAL SERVICES		<b>\$2,000.00</b>
County Fair - Service Fees Expense	\$2,000.00	
497159 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		<b>\$350.00</b>
District Court - Mental Evaluations	\$350.00	
497160 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13,033.17</b>
Payroll Clearing - DISABILITY	\$13,033.17	
497161 POST ASPHALT PAVING & CONSTRUCTION - Edge Milling road through the fairgrounds		<b>\$6,800.00</b>
Local Transportation Sales Tax - Special Projects	\$6,800.00	
497162 EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919		<b>\$1,135.45</b>
Payroll Clearing - GARNISHMENT	\$1,135.45	
497163 PRO EDGE TECHNOLOGY, LLC - CAMERA REPLACEMENT IN JAIL CORRIDOR		<b>\$864.00</b>
Commission - Special Supplies	\$289.00	
Jail - Building Maintenance	\$575.00	
497164 WOW TALENT AND ENTERTAINMENT LLC - 2026 FAIR - PUPPY PALS LIVE (BALANCE)		<b>\$6,000.00</b>
County Fair - Service Fees Expense	\$6,000.00	
497165 RANDALL L ROLEN - PROFESSIONAL SERVICES		<b>\$125.00</b>
District Court - Mental Evaluations	\$125.00	
497166 RLS CONSTRUCTION - RELEASE ROW RESTORATION BOND ESCROW		<b>\$5,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$5,000.00	
497167 ROCKY MOUNTAIN POWER - Acct #49002836-001 7		<b>\$33,129.08</b>
Jail - Utilities	\$18,606.19	
Golden Spike Event Center - Utilities	\$8,952.97	
Recreation - Utilities	\$2,525.32	
Parks Ft Buenaventura - Utilities	\$69.70	
Parks Observatory Park - Utilities	\$770.00	
County Sport Shooting Complex - Utilities	\$2,204.90	

497168 ROPING C RANCH LLC - TTAB Grant - Dash for Dollars		<b>\$2,500.00</b>
Tourism - Legacy Grants	\$2,500.00	
497169 SAMUEL BROWN - OHL JERSEYS, HOODIES, SOCKS		<b>\$2,289.60</b>
Ice Sheet - Special Supplies	\$2,037.50	
Ice Sheet - Pro Shop Inventory	\$252.10	
497170 SAUNDERS CONSTRUCTION INC - RELEASE BOND AMOUNT ROW RESTORATION ESCROW		<b>\$1,500.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
497171 SCALES UNLIMITED INC - Service and calibrate all Scales		<b>\$11,134.25</b>
Transfer Station - Equipment Maintenance	\$11,134.25	
497172 SHARON SANDLOFER - 2026 FAIR - COWTOWN (BALANCE)		<b>\$5,000.00</b>
County Fair - Service Fees Expense	\$5,000.00	
497173 SMITH KNOWLES PLLC - GARNISHMENT/230906055		<b>\$331.98</b>
Payroll Clearing - GARNISHMENT	\$331.98	
497174 SOPHIA STULTS - STUDENT INTERN - KIDS ACT UP 2026		<b>\$400.00</b>
OECC Executive - Talent Expense	\$400.00	
497175 SPRING GARDENS NORTH OGDEN LLC - WMHD FOOD PERMIT REFUND		<b>\$862.50</b>
Environmental Health - Food Service Revenue	\$862.50	
497176 STIRRIN' DIRT RACING LC - 2026 FAIR - DEMOLITION DERBY PRODUCTION		<b>\$77,250.00</b>
County Fair - Service Fees Expense	\$77,250.00	
497177 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		<b>\$839.10</b>
Ice Sheet - Concessions Expense	\$839.10	
497178 TECRE CO INC - Button Makers and Button Supplies		<b>\$5,000.28</b>
Library System - Special Supplies	\$5,000.28	
497179 THE GREAT ARMADILLO PRINTING CO LLC - 2026 FAIR - T-SHIRTS		<b>\$7,218.63</b>
County Fair - Other Services	\$7,218.63	
497180 THE MASTER'S TOUCH, LLC - PRINTING AND MAILING VALUATION/TAX NOTICES		<b>\$61,947.48</b>
Clerk/Auditor - Publications	\$61,947.48	
497181 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$1,800.00</b>
District Court - Mental Evaluations	\$1,800.00	
497182 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control		<b>\$7,188.00</b>
Library System - Building Maintenance	\$7,188.00	
497183 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		<b>\$61.39</b>
Health Administration - Building Maintenance	\$30.04	
Clinical Nursing Services - Building Maintenance	\$12.33	
Environmental Health - Building Maintenance	\$11.37	
Community Health - Building Maintenance	\$7.65	
497184 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$20.76</b>
Payroll Clearing - UPEA	\$20.76	
497185 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MARCH 2026		<b>\$81,999.03</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$8,753.13	
Statutory Non Dept - MV Reimb to State	\$73,245.90	
497186 CELLCO PARTNERSHIP - MIFI SERVICE 5/11-6/10/26		<b>\$5,649.29</b>
Sheriff - Telephone	\$5,568.15	

Golden Spike Event Center - Equipment Maintenance	\$81.14	
497187 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
497188 WASTE MANAGEMENT OF UTAH, INC. - MAY26 WMHD GARBAGE SERVICE ID 2-41164-14000		<b>\$2,884.21</b>
Health Administration - Building Maintenance	\$1,081.56	
Clinical Nursing Services - Building Maintenance	\$360.52	
Environmental Health - Building Maintenance	\$721.04	
Community Health - Building Maintenance	\$360.52	
Women Infants & Children - Building Maintenance	\$360.57	
497189 WATSON FURNITURE GROUP, INC - CONSOLE PARTS		<b>\$425.50</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$425.50	
497190 WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL- MAY 2026		<b>\$6,466.91</b>
Jail - Contracted Services	\$6,466.91	
497191 WEBER SCHOOL DISTRICT - FIELD TRIP INVOICE COUNTRY VIEW ELEM BUS FEE		<b>\$152.02</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$152.02	
497192 WEBER SCHOOL DISTRICT - 2026 FAIR - TABLE WASHERS		<b>\$1,500.00</b>
County Fair - Service Fees Expense	\$1,500.00	
497193 MARK COLP - 2026 FAIR - WOOD CARVINGS		<b>\$5,500.00</b>
County Fair - Service Fees Expense	\$5,500.00	
497194 VENTURES IN PARTNERSHIP INC - CARPET CLEANING, JAIL- CSI-SHERIFF		<b>\$6,218.24</b>
Jail - Contracted Services	\$6,218.24	
<b>Count: 160</b>	<b>Grand Total</b>	<b>\$1,685,572.34</b>